

CANNON BUILDING 861 SILVER LAKE BLVD., SUITE 203 DOVER, DELAWARE 19904-2467

STATE OF DELAWARE DEPARTMENT OF STATE DIVISION OF PROFESSIONAL REGULATION

TELEPHONE: (302) 744-4500 FAX: (302) 739-2711 WEBSITE: DPR.DELAWARE.GOV

APPLICATION FOR REGISTRATION AS A VENDOR OF TAMPER-RESISTANT PRESCRIPTION FORMS INSTRUCTION SHEET

Businesses That Must Register as Vendors

Businesses that wish to manufacture and sell tamper-resistant prescription forms for use by Delaware healthcare practitioners must register with the Delaware Division of Professional Regulation (DPR). When approved as an authorized vendor...

- DPR will issue a Vendor ID to the business.
- DPR will list registered vendors on its website.

Security Requirements

The purpose of tamper-resistant prescription forms is to reduce prescription fraud. Rules and Regulations set forth not only specifications on how the forms are designed and printed but also related security requirements for access to materials and processing orders. Registered vendors are required to fully comply with these rules and are subject to unannounced inspection. A *Quick Reference Guide* is also available on DPR's website.

Only the following persons and institutions are authorized to purchase tamper-resistant prescription forms in Delaware:

- Healthcare practitioners who hold an active Delaware professional license with prescriptive authority (e.g., physicians, dentists)
- Institutions that DPR has registered to purchase prescription forms on behalf of their practitioners (e.g., hospitals)

DPR will supply Security Codes to all authorized purchasers in Delaware. When placing orders, purchasers must provide their Security Code to the vendor.

Before filling each order from a purchaser, vendors are required to verify that the persons or institutions placing orders are authorized purchasers as explained above. To assist vendors, a <u>Provider Verification System (PVS)</u> is available on DPR's website. When registering with DPR, vendors must designate at least two representatives to use the PVS. These designated vendor representatives will also be registered with DPR, and only they will be permitted to access to the PVS. When the vendor's application is approved, the registered vendor representatives will receive instructions for using the PVS. Using the purchaser's Security Code from the order, registered vendor representatives will log on and query PVS to assure that the person or institution placing the order is an authorized purchaser.

Requirements for All Applications

Ш	Submit completed, signed and notarized <u>Application for Registration as a Vendor of Tamper-Resistant Prescription Forms</u> .
	Each designated Vendor Representative must complete and sign a <i>Registration of Vendor Representative</i> , which is included as a section of the application.
	Enclose \$250 processing fee by check or money order made payable to "State of Delaware."
	Enclose copy of State of Delaware <u>business license</u> issued by the Division of Revenue.
	Enclose proof of current comprehensive general liability insurance.



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CONTACT AND LOCATION INFORMATION Business Name: _____ Mailing Address: City State Zip Physical Location of Manufacturing (if different than above):: Street (no PO Box) Physical Location of Office (if different than above): Street (no PO Box) City State Zip Does this business have a current Delaware business license? Yes \(\Bar{\cup} \) No \(\Bar{\cup} \) Submit a copy of the current Delaware Division of Revenue Business License. Does this business have current comprehensive liability insurance? Yes \(\Bar{\cup} \) No \(\Bar{\cup} \) Submit proof of current insurance. 7. Employer Identification Number (EIN): _____ OWNERSHIP INFORMATION The owner of this business is a (check one): Corporation Partnership Limited liability company Enter the following information about all owners, active partners, or principal corporate officers. NAME **POSITION ADDRESS**

10.	Do you understand that you are required to promptly report any ownership change, in writing, to the Division of
	Professional Regulation and that the new owner is required to file a new Application for Registration as a Vendor of
	Tamper-Resistant Prescription Forms? Yes ☐ No ☐

DESIGNATED VENDOR REPRESENTATIVES – You must designate at least *two* vendor representatives. If you wish to designate additional representatives, you may copy this page.

 1. Do you certify that you understand the following requirements? Your place of business must have at least two representatives on-site who will be registered with DPR and responsible for using the Provider Verification System (PVS). Yes \(\subseteq \) No \(\subseteq \) After they are registered with DPR, only your designated representatives will receive communication about and have access to the PVS. Yes \(\subseteq \) No \(\subseteq \) 						
 Do you certify that you understand to You are required to promptly re newly designated and departing Any newly designated represent Under no circumstances is information regardless of whether that personal 	port any change in you g representatives. Yes tative is required to required to required mation about accessing on is an employee of the	ur vendor representatives to DP No No sister with DPR. Yes No ng PVS to be disclosed to any n he vendor. Yes No	on-registered person,			
Each designated representative must or her security responsibilities. Compattention of these representatives at	munication about the	Prescriber Verification System	em (PVS) will be sent to the			
_		OOR REPRESENTATIVE				
Representative Name:	Last	First	Middle			
Other Names Used:						
Birth Date (month/day/year):	Gen	nder: Male Female				
Social Security Number:						
Your <i>Direct</i> Phone at Vendor Busines	s:					
Your <i>Direct</i> Email at Vendor Business	:					
Do you understand that you must not employed by the Vendor? Yes \(\square\$ No		er ID and password to any other	person, including persons			
Signature of Vendor Representative	e	Date:				
REG	ISTRATION OF VEND	OOR REPRESENTATIVE				
Representative Name:	Last	First	Middle			
Other Names Used:						
Birth Date (month/day/year):	Gen	nder:				
Social Security Number:						
Your <i>Direct</i> Phone at Vendor Busines	s:					
Your <i>Direct</i> Email at Vendor Business	i					
Do you understand that you must not employed by the Vendor? Yes \(\square\$ No		er ID and password to any other	person, including persons			
Signature of Vendor Representative	:	Date:				

DOCUMENT SECURITY

3. Wr	Where do you plan to obtain secure stock?						
Bu	siness Name: _					-	
Ма	iling Address: _						
		City			State	Zip	
4. Wh	nat are the secur	ity features of the	e secure stock you pla	an to use?			
		y measures you p e additional shee		loss of forms in eac	ch of the following areas	. If you need	
•	Access to area	s where prescript	tion forms and paper	are stored:			
•	Destruction of s		•	•	oles and test documents		
•	Access to print	ing, handling, imp	orinting, packaging ar	nd distribution areas	s (address each in your	response):	
•	Storage of prin	ting and imprintin	ng plates, including m	aintaining a plate lo	g and plate destruction	records:	
•	Building securit	ty including, but r	not limited to, surveilla	ance inside and out	side the facility:		
RDEI	RING AND DEL	IVERY					
6. Do	you agree to ac Online? By phone? In person?	ccept orders: Yes No Yes No Yes No Yes No					
7. Ex	plain how you pl	an to accommoda	ate emergency order	s:			
3. Ex	plain how you pl		ure delivery to purcha				
). Ex	plain how you pl						

DISCLOSURES

20.	convicted of or entered criminal offense, including	s, partners, corporate officers or designated a plea of guilty or <i>nolo contendere</i> (no coning any offense for which they have received a separate sheet and arrange for the lart all persons.	test) to any felony ed a pardon, in any	, misdemeanor or any ∈ / jurisdiction? Yes ☐	other No 🔲 If	
21.		ending against any of the owners, partners, No fraction in detail on a se		or designated represe	ntatives in	
22.	22. Has any jurisdiction ever denied or revoked the registration, certification or other authorization of this business as a vendor of tamper-resistant prescription forms <i>or</i> denied or revoked the registration, certification or other authorization of any other business owned by any of the same owners, partners or corporate officers? Yes \(\subseteq \) No \(\subseteq \) If yes, explain in detail on a separate sheet.					
RE	GULATORY AND REPO	ORTING REQUIREMENTS				
23.		es and Regulations pertaining to tamper-resith the rules in every detail? Yes ☐ No ☐	sistant prescription	forms in their entirety	and do you	
24.		ore filling each order, your Vendor Represe e order is authorized to purchase prescription			e person or	
25.	5. Do you agree to report any material changes to your business, systems or processes that relate to the tamper-resistant prescription forms to the Division of Professional Regulation, in writing, within 30 days of the change? Yes \(\subseteq \) No \(\subseteq \)					
26.	following: Quality control prob Suspicious incident Suspicious orders? Changes in represe	entatives designated to query the Provider ventatives designated to the provider ventatives designated to the provider ventative ventatives designated to the provider ventative ventatives designated to the provider ventative ventative ventatives designated to the provider ventative	riptions lost in delive Verification System y be considered	very? Yes ☐ No ☐ n? Yes ☐ No ☐		
	When your application	n is <u>complete,</u> please allow 2-4 weeks to	for processing.			
bus he/ con cor	siness indicated above, t she has read the Rules a nply with the rules. He/s rect and that he/she und	AFFIDAVIT by sworn, deposes and says that he/she is a hat he/she has read and reviewed the informand Regulations governing tamper-resistant she further affirms that the information and elerstands that providing false information of to be registered is grounds for denial or terms.	mation provided water prescription form statements contain remploying or known and the material proving or known and the material proving the material provi	vith this application, and is in Delaware and will ned in this application a wingly cooperating in f	d that fully are true and	
Sig	nature:			Date:		
Prir	nted Name:	Title:				
	State of	County of				
	SUBSCRIBED and	SWORN to before me this	day of	, 2		
	SEVI	Signature of Notary Public:				
SEAL		My Commission expires:				

APPLICATIONS THAT ARE UNSIGNED, NOT NOTARIZED, INCOMPLETE OR NOT ACCOMPANIED BY THE REQUIRED PROCESSING FEE WILL BE REJECTED.